Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

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DESC ADVANCE A	CRIPTION- ACCOUNTS 13-27	P.O. 1	10.	PROP. NO.	CODE	- 6	LIQ.	ADVANCE ACCT. NO.	YR	LEDGER ACCT. NO.			62-67 CK, NO. X REF. NO.	OBJECT CLASS	DEBIT	CRED
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

## Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0 No. 1034 PUBLIC "TUCHER FOR PURCHASES AND SERV.\_S OTHER THAN PERSONAL

Standard Form No. 1034 7 GAO 5000 1034-108

U. S		(D	epartment	, bureau, or establishment)				-	PAID BY
Voucher pre	ared at			(Give place and date					
Payee's Acco	ount No			_ Discount Terms				-	
то	(Payee)			es, Inc.		·····		-	
	Nashua (Address)	a, New H	amps	shire				. L	
Contract No. Shipped from	AF-33 (65 8582	57) Date		Req. No. Weight		Date	Govt. B/L		ce Rec'd.
No. and Date of	Date of Delivery	(Enter descript	ion, iter	TICLES OR SERVICES n number of contract o	r Federal supply	Quantity		PRICE	AMOUNT
Order	or Service	schedule,		er information deemed		-	Cost	Per	-
	:	33 (Or		Inv. Att.)	rs				\$ 2,400.
		34	11	***					8,019.
		35	**	**	•				7,132.
		36	**	11					5,961.
							TOTAL		\$23,514.
PAYMENT:				(PAYEE MUST NOT	ISE THIS SPAC	E)			
COMPLETE	1			•	D	IFFERENCES			
PARTIAL	Í				_				
PROGRESS ADVANCE	]				_ A	imount veri Signature o	ified; corr	ect for	23,514.
					Pursuant to a	<del></del>			y that
T Approved for		=\$				<u> </u>			nent.
Title								-	1-6-18 9 (Date)
Fixchange rate_		=\$1.0	0	ED WHEN PURCHASES ARE MADE		ļiī	(CO		cting Offi
	ACCOUNTI	NG CLASSIFIC	ATION	(Appropriation Symb	ol must belsho	wn; other	classificat	ion optio	nal)
						er of the U	nited Sta	tes	·
Paid by	Check No				on		(N	ame of Bani	k)

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600028-0 PUBL' VOUCHER FOR PURCHASES AND O. VOU. NO. Standard Form No. 1034 7 GAO 5030 5 1034-306-02 4 03 PM D3 Use continuation sheet(s) if necessary RII. VOU. NO.\_ DEC 30 PAID BY (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE DEC 18, Voucher prepared at \_ (Give place and date) **Discount Terms** Payee's Account No.\_\_\_\_ SANDERS ASSOCIATES, INC P O BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK (Address) Invoice Rec'd. Date Req. No. AF33(657) Contract No. Govt. B/L No. Weight 8582 LOT Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply Quantity Per Cost **Date of Delivery** No. and Date of schedule, and other information deemed necessary) or Service \$2,400.78 Order FORWARD FROM ANALYSIS 16 NOV OF COSTS SUPPLEMENT THRU 27 NOV 1963 INVOICE NO 1XFP-13-23611 \$2,400.78 TOTAL (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES PAYMENT COMPLETE PARTIAL Amount verified; correct for\_ FINAL **PROGRESS** (Signature or initials). ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for. (Date) (Authorized Certifying Officer) Title. =\$1.00THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM Exchange rate. ACCOUNTING CLASSIFICATION (REVISED 12-57) Subauthorization Bureau Con-trol No. Amount Bureau Control Activity No. Chargeable Activity Expenditure Account Activity Number Object Class Appropriation Symbol and Subhead **Project Order Date** I.R.No's. on Treasurer of the United States Check No. (Name of Bank) Check No. Paid by Payee Cash, \$. When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving afficer will sign on the line below "Approved for \$ Title. and over his official title.

	AIR FORCE	CONT. ST NUMBER AF33-(6 CURRENT CLAIM	57) 8582 LOT 1 CUM. TO DATE
GROSS COSTS INCURRED AND	FEE EARNED		\$ 5.550 10
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	435.84	7,750.12
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
AT	FABRICATED AND FORCINGES		
	OTHER MATERIAL		
	COST - TYPE SUBCONT. COSTS		
	SUBCONTRACTING FIXED - PRICE		
	REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	PLANT CLASS (3) EQUIP		
	INDUST	-	,
	CLASS (4) PROD. EQUE	<u> </u>	
	MINOR PLANT EQUIPMENT		
in the second	TOTAL: SUBJECT TO MATERIAL	175 0/1	<b>\$</b> 7,750.12
	HANDLING OVERHEAD	435.84	
	MATERIAL HANDLING OVERHEAD 5%	21.79	419.81
DIRECT LABOR	DIRECT LABOR THRU 1/31/63	_	2,158.91
	7	1,652.96	33,835.04
	ENGINEERING LABOR	1,002,000	
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR	(1,087.85)	3,184.84
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63	<b>,</b>	2,417.98
	100%	7	
	ENGINEERING OVERHEAD	1,801.73	36,334.99
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
		1 (000 10)/	2,070.15
	OTHER DIRECT OVERHEAD 65%	(707.10)	2,070.19
OVERTIME PREMIUM		1.99	128.47
TRANSPORTATION OF THINGS		170 65	7 000 70
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION, ETC.)	130.67	3,206.32
TOTAL MANUFACTURING COST		2,250.03	93, 121.93
GENERAL AND ADMINISTRATIV	6 7%	150.75	4,694.34
		\$	\$
TOTAL MANUFACTURING COS	TAND G & A	2,400.78	97,816.27
FIXED FEE			9,091.84
		\$ 2,400.78	106,908
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS		
			1
TOTAL CUL Sanitized Copy Ap	pproved for Release 2011/02/22 : CIA-R	DP89B00709R0003006	00028-0

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ntract No.	AF33(67	75)	Date	Req.	No.		Date	Govt. B/L		ec a.
ipped from	8582 L	) T 1 %		Weig						AMOUNT
	Date of Delive	ery /s		RTICLES OR SERV	ntract or reaeral si	upply	Quantity	Cost	Per	
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PARTIAL [	╡						<del></del>	· · · · · · · · ·		
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h Approved to	r		=\$		+					
Tisla				··		(Authori	ized Certifyir	ng Officer)		(Date)
Exchange rate				ECUTED WHEN PURCHA	ere any want on Si	EDVICES SEC	IIREN WITHOU	T WRITTEN AG	REEMENT IN ANY	FORM
	THE RE	VERSE OF THIS	FORM MUST BE EX	UNTING CLAS	SIEICATION IR	EVISED	12-57)			
		Obie t	Expenditure	Chargeable	Bureau Control	Bureau	Con-	Subautho	Number	Amount
Appropriati and Su	on Symbol bhead	Object Class	Account	Activity	Activity No.	trol l	NO.	Activity	Tanimer	
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		- NA	(Departm	ent, bureau, or es	tablishment)	EC 20,	1067			.,,,,,
Voucher pr	repared	at <u>""</u>	SHUA, NE	(Give	place and date)	20,	1963	(20		
Payee's Ac	count N	lo		Discou	unt Terms_		11/1	120	_	
TO		SANE	ERS ASSO	CIATES,	INC	1	JH			
	(Payee)		BOX 860 YORK 8,			ION				
	(Address)						· · · · · · · · · · · · · · · · · · ·			
Contract No. A	4F33(6	557)	Date   to		Reg. No. Veight		Date	<b>.</b>		ice Rec'd.
	1			ARTICLES OR					I/L No.	
No. and Date of Order	Date of E or Ser		(Enter description schedule, a	ก, item number c	of contract or Fede tion deemed neces	ral supply sary)	Quantity	Cost	NIT PRICE	AMOUNT
	28 NO				M ANALYS					\$7,132.73
	THRU	1	OF (	COSTS SU	JPPLEMEN	F				
	1963	5								
			INVOICE	NO 1XF	N- 13-236	574				
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								TOTA	L	\$7,132.73
PAYMENT:				(PAYEE MI	JST <b>NOT</b> USE	THIS SPAC	E)			#7, 192.73
COMPLETE [	]					0	OIFFERENCES	· <del></del> -		
PARTIAL	]					-				
FINAL PROGRESS	]					-	Amount vos	G		
ADVANCE							Amount veri Signature c			
† Approved for_			=\$				authority v			
Ву					tl	nis voucher	is correct of	and pro	per for pa	ryment.
TitleExchange rate			- \$1.00		<u></u>	(Authorize	d Certifying C	Officer)		(Date)
			'HIS FORM MUST BE EXE	CUTED WHEN PURCH	ASES ARE MADE OR :	SERVICES SECURI	ED WITHOUT WA	ITTEN AGR	EEMENT IN AN	Y FORM
Appropriation		1	ACCO	JNTING CLAS	SIFICATION (I	REVISED 12	2-57)			
and Subh	ead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Co trol No.		oauthori ivity	Number	Amount
								<u>.</u>		
I.R.No's.						Project O	rder Date			
								ited Sta	tes	
						on			Name of Bar	nk)
	Cash, \$_			, on	, 19_	Pa	/ee			ik)
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necessary; otherwise	e the approv	ing officer	to approve are comb will sign on the line	pelow "Approved	n, one signature o					

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

Sanitized Copy Approved for Release 2011/02/22 . 0// NDI SANDERS RESDICIRTES, INC. ANALYSIS OF COSIS SUPPLEMEN OP-741 REV Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600028-0 VOUCHER NO. 35 CONTRACT U.S. DEPARTMENT OF THE AIR FORCE AF33(657) 8582 Lot 1 NUMBER GROSS, COSTS INCURRED AND FEE EARNED CURRENT CLAIM CUM. TO DATE MATERIAL, SUBCONTRACTING, 4,177.00 595,960.90 PHANT BOUTPMENT, ETC MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED 360.00 STAT 35.01 OTHER MATERIAL COST - TYPE SUBCONT. COSTS SUBCONTRACTING FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP INDUST'L CLASS (4) PROD. EQUP MINOR PLANT EQUIPMENT SUBJECT TO MATERIAL TOTAL: 4,177.00 596,355.91 HANDLING OVERHEAD MATERIAL HANDLING OVERHEAD5% 208.85 28,774.58 DIRECT LABOR 213,787.23 DIRECT LABOR THRU 1/31/63 ENGINEERING LABOR 34,425.62 1,100.00 4,839.67 PRODUCTION LABOR LABOR ON SPECIAL 2,100.00 TOOLING FABRICATED 627.30 OTHER DIRECT LABOR OVERHEAD 232,780.51 MFG. OVERHEAD THROUGH 1/31/63 109% 1,199.00 39,514.37 ENGINEERING OVERHEAD PRODUCTION OVERHEAD 6,038.62 OVERHEAD ON SPECIAL TOOLING FABRICATED 957.25 OTHER DIRECT OVERHEAD 17,664.96 OVERTIME PREMIUM 1, 191.19 TRANSPORTATION OF THINGS 11,004.59 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 6,684.85 1,190,061.80 TOTAL MANUFACTURING COST 447.88 61,352.70 6.7% GENERAL AND ADMINISTRATIVE EXPENSE 7,132.73 1,251,414.50 TOTAL MANUFACTURING COST AND G & A 114,246.66 FIXED FEE 7,132.73 1,365,661.16 TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS 7.132.73 TOTAL CUPRENT CLAIM FOR REIMBURSEMENT Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600028-0

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## PUTIC VOUCHER FOR PURCHASES ANT

D. O. VOU. NO		
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LERVICES OTHER THAN PERSONAL BU. YOU, NO. Use continuation sheet(s) if necessary DEPARTMENT OF THE NAVEX XX A LR FORCE U.S. PAID BY (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE DEC 18, Voucher prepared at \_ (Give place and date) Payee's Account No. Discount Terms SANDERS ASSOCIATES, INC P 0 BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK Contract No. AF 33 (657) Date Req. No. Date Invoice Rec'd. 8582 Lот Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE No. and Date of **Date of Delivery** AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Order or Service Per Cost 16 NOV FORWARD FROM ANALYSIS \$5,961.43 THRU OF COSTS SUPPLEMENT 27 NOV 1963 1XFN-13-23612 (INVOICE NO) 8XFN-13-23612 TOTAL \$5,961.43 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL **FINAL PROGRESS** Amount verified; correct for\_ ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that † Approved for\_ this voucher is correct and proper for payment. Title\_ (Authorized Certifying Officer) (Date) Exchange rate\_ =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57** Appropriation Symbol and Subhead Object Class Expenditure Account Chargeable Activity Bureau Control Activity No. Bureau Con-trol No. Subauthorization Amount Activity Number I.R.No's. **Project Order Date** Check No. on Treasurer of the United States Check No ... Paid by (Name of Bank) Cash, \$. , 19\_\_\_ Payee\_ When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_",

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600028-0

Title.

U.S. DEPARTMENT OF	THE AIR FORCE	V	CONT   NUME	K T DER AF33(6)	57) 8582	LOT 1
GROSS COSTS INCURRED A				RRENT CLAIM		TO DATE
MATERIAL, SUBCONTRACTING	MATERIAL FOR EN		\$	1,831.78	\$ 591,	783.90
TAT	MATERIAL FOR S					360.00
	OTHER MATERIAL					35.01
	SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE				
	TERMINATION SET					
		CLASS (3) EQUIP				
		CLASS (4) PROD. EQUP				
		MINOR PLANT EQUIPMENT				
		TO MATERIAL OVERHEAD	\$	1,831.78	\$ 592,	178.91
رخ»	MATERIAL HANDLI	NG OVERHEAD		88.47	28,	565.73
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63			213,	787.23
	ENGINEERING LAB	OR		1,122.66	33,	325.6 <b>3</b>
	PRODUCTION LAB			586.91	4,	839.67
	LABOR ON SPECI- TOOLING FABRICA				2,	100.00
A. (5 A. (1	OTHER DIRECT L	ABOR				627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63		_	232,	780.51
	ENGINEERING OVE	ERHEAD		1,182.98	38,	315.37
	PRODUCTION OVE		ł	707.80	6,	038.62
	TOOLING FABRIC					
	OTHER DIRECT OV	ERHEAD				957.25
OVERTIME PREMIUM				7.06	17,	664.96
TRANSPORTATION OF THIN	GS		-		· ·	191.19
OTHER DIRECT CHARGES (1	RAVEL, COMMUNICATION,	ETC.)	\$		· · · · · · · · · · · · · · · · · · ·	004.59
TOTAL MANUFACTURING CO	ST		•	5,527.66	\$ 1,183,	376.95
GENERAL AND ADMINISTRAT	TIVE EXPENSE		4	433.77	60,	904.82
TOTAL MANUFACTURING CO	ST AND G & A		•	5,961.43	1,244,	281.77
FIXED FEE		· ·	\$		114,	246.66
TOTAL GROSS BILLING	OCTS		-	5,961.43	\$ 1,358,	528.43
ADD: RESUBMISSION OF C	U313					

DATE INVOICE NO.			0P-743	GROSS COSTS INCURR	RED AND
	SUPPORT FOR ANALYSIS OF	COST SUPPLEMENT		FEE EARNED, PERIOD:	7. (
BBN, GBF, GBW	U.S.		32		
MAT'L HANDLING OVERHEAD RATE	N % B %	% NASHUA%	%	%	
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R)					62750 <u>e</u>
ROVERHEAD .					- Re
FG. OVERHEAD THROUGH 1/31/63					232,78051
© ENGINEERING OVERHEAD	<b>1</b> 55 <b>∞</b> 35 1	109%	109%	1, 18298	38,31587
PRODUCTION OVERHEAD	58 M	115%	136%	70780	6,03862
OVERHEAD: SPECIAL TOOLING-FAB					
1-					95725 A
OOVERTIME PREMIUM	706				706 17,66496 8
TRANSPORTATION OF THINGS					1,191
NOTHER DIRECT CHARGES (TRAVEL, ETC.)					11,004
ETOTAL MANUFACTURING COST	3, 17907 2, 348, 59			5,52766	L,1
À	21300 / 220 77 /	6.7%	9.4%	43377	60,904
FOTAL MEG. COST AND G & A	3,39207 2,569 36			5,96143	1,244,281
FIXED FEE					114,246 66
					1,358,528 43
AMOUNTS					TOTAL
A /C CODE					CCXXCV

DATE	INVOICE NO. Sanitized Co	Py Approve	ed fo	r Release	e 20	11/02/22 :	ÇI	9-RDP89E	3007	09R0003	OUG	500026-0	°S C EAR	COSTS INCURRED NED, PERIOD:	AND	
PRODUGT	TASK CODE BBN-GBF	U.S.						·····		VOUCHER	NO	D				
MAT'L HANDLING C	VERHEAD RATE	1	%		%		%		%		%		%	01155515		
DIRECT LABOR OVE	RHEAD RATE		%		%	<del></del>	%		%		%		%	CURRENT	CUM	
GENERAL & ADMINI	STRATIVE EXP RATE		%		%		%		%		%		%			<u> </u>
MAT: END PRODU	JCT												_		<u> </u>	
	ING-FAB & PUR															
OTHER MATERIAL													_	<u> </u>		
SUBCONTRACTING	G															$\rightarrow$
COST - TYPE															ļ	$\perp$
FIXED - PRICE	REDET.								_					,	<u> </u>	$\dashv$
TERMINATION SE	TTLEMENT SUBCT.														<u> </u>	
GOVERNMENT P	ROPERTY														ļ	_
CLASS (3) PLA	NT EQUIP														<u> </u>	$\rightarrow$
CLASS (4) IND	PROD EQUIP						_								<b></b>	_
MINOR PLANT E	QUIPMENT															
TOTAL: SUBJ. TO	MAT'L HAND, O.H.								_				_			
MATERIAL HANDL	ING OVERHEAD								_							
DIRECT LABOR									$\dashv$			//10	_	100 /63		
DIRECT LABOR	THROUGH 1/31/63				Ш			10 00	RE	ст уол	; H 8	R #19,	6,	28/63		_
ENGINEERING LA	ABOR			/00					_						<u> </u>	
PRODUCTION LA	ABOR	70	23	(29	51	)			_		_				<b> </b>	
LABOR: SPECIAL	TOOLING - FAB				L				_							_
OTHER DIRECT	LABOR				<u> </u>				_							_
OVERHEAD					_				_		_				<u></u>	
AFG. OVERHEAD	THROUGH 1/31/63	<b>_</b>							_						ļ	$\rightarrow$
ENGINEERING O	VERHEAD	29	51	(70	23	)			_		_				-	
PRODUCTION OV	/ERHEAD				_		_		_		_				<del> </del>	
OVERHEAD: SPE	ECIAL TOOLING - FAB	(957		)			_				_				<u> </u>	-
OTHER DIRECT	OVERHEAD	957	25				_		$\dashv$						-	-+
OVERTIME PREMIU	M		╙		-		_								1	$\dashv$
TRANSPORTATION			$oxed{oxed}$		↓_						-:-				-	+
OTHER DIRECT CH	HARGES (TRAVEL, ETC.)		Ш		1				_					·	<del> </del>	$\dashv$
TOTAL MANUFACT	URING COST		$\sqcup$		_		_								<del>                                     </del>	
GENERAL & ADMI	NISTRATIVE EXP		$\sqcup$	ļ	_				_						<del> </del>	$\dashv$
TOTAL MFG COS	T AND G & A				<u> </u>										1	
FIXED FEE			<u> </u>						_			,			<del> </del>	$\rightarrow$
TOTAL GROSS BIL	LING				ļ						•					$\rightarrow$
		1	1	l	1	l				1					1	